

For Month: 10

Year: 2009

Fiscal Year 2010

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$0.00	\$0.00	\$154.00	
Building	\$60,859.98	\$193,633.02	\$192,277.58	
Electrical	\$6,444.00	\$20,524.74	\$24,171.11	
FMF	\$0.00	\$0.00	\$0.00	
Green Bldg Standards	\$488.00	\$1,231.00	\$0.00	
LFM Fees	\$0.00	\$0.00	\$0.00	
License (CFD)	\$0.00	\$0.00	\$0.00	
License Tax	\$0.00	\$0.00	\$0.00	
Mechanical	\$3,963.12	\$11,822.43	\$10,437.83	
MFF	\$81,527.00	\$218,462.00	\$213,644.00	
Misc. Fees	\$5,215.00	\$19,581.18	\$14,537.27	
Mobile Home	\$166.00	\$1,652.00	\$766.00	
Park Fees	\$14,352.80	\$14,467.20	\$83,352.80	
Park-In-Lieu	\$0.00	\$7,649.00	\$12,828.00	
PFF	\$203,212.67	\$523,696.55	\$525,418.80	
PFF (CFD)	\$1,507.22	\$52,082.02	\$42,639.47	
Plan Check	\$39,234.48	\$140,981.59	\$159,006.20	
Plumbing	\$8,725.00	\$28,587.00	\$24,310.00	
Strong Motion	\$1,899.62	\$5,483.88	\$8,507.25	
TIF	\$106,866.88	\$253,084.94	\$207,249.37	
TIF (CFD)	\$407.04	\$38,587.18	\$23,873.15	
Grand Total:	\$534,868.81	\$1,531,525.73	\$1,543,172.83	